

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.
Staff Attorney

Brian M. Knapp
Staff Attorney

30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

Phone 973-227-2840
Fax 973-227-3272

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

April 25, 2019

**Re: Standing Trustee's Notice of Distribution
Case No: 18-26692**

On April 12, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF APRIL 25, 2019

Chapter 13 Case # 18-26692

Atty: STEVEN D. PERTUZ, ESQ.
Re: YOHAN MODESTO FLORES
40-42 GREYLOCK PLACE
BELLEVILLE, NJ 07109

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
11/14/2018	\$825.00	950008140	12/12/2018	\$825.00	950009163
01/15/2019	\$825.00	950009747	02/20/2019	\$825.00	951968384
03/15/2019	\$825.00	951968891	04/16/2019	\$825.00	953964213
Total Receipts: \$4,950.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$4,950.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			282.12	IN SUMMARY
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	QUANTUM3 GROUP LLC	UNSECURED	308.96	10.00%	0.00	30.90
0004	GARDEN SAVINGS FCU	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0007	SYNCB/KTM RETAIL FINANCE	UNSECURED	0.00	10.00%	0.00	0.00
0009	TD BANK NA	UNSECURED	0.00	10.00%	0.00	0.00
0010	TOWNSHIP OF BELLEVILLE	SECURED	686.44	100.00%	0.00	686.44
0012	WELLS FARGO BANK	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0014	CITIZENS BANK NA	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0015	HOME DEPOT CREDIT SERVICES	UNSECURED	0.00	10.00%	0.00	0.00
0016	SYNCHRONY / SAM'S CLUB	UNSECURED	0.00	10.00%	0.00	0.00
0017	KML LAW GROUP, PC	(NEW) MTG Agree	531.00	100.00%	0.00	531.00

Total Paid: \$282.12

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

--

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: April 25, 2019.

Receipts: \$4,950.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$282.12 = Funds on Hand: \$4,667.88

Unpaid Balance to Claims: \$1,248.34 + Unpaid Trustee Comp: \$75.46 = Total Unpaid Balance: **(\$3,344.08)

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.